

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 18, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 22-19819**

On July 13, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 18, 2023

Chapter 13 Case # 22-19819

Atty: STEVEN D. PERTUZ, ESQ.

Re: JULMALI I HABIBUL
186 NEWARK AVE
BLOOMFIELD, NJ 07003-4908

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/15/2023	\$195.32	LAW OFFIC 02150	03/03/2023	\$195.32	9033165000
06/21/2023	\$781.28	28736737997			
Total Receipts: \$1,171.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,171.92					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			72.26	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,000.00	100.00%	0.00	1,000.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0005	FAY SERVICING, LLC	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0007	T MOBILE/T-MOBILE USA INC	UNSECURED	806.59	100.00%	0.00	806.59
0008	FIRST NATIONAL BANK OF OMAHA	UNSECURED	978.41	100.00%	0.00	978.41
0009	JPMORGAN CHASE BANK NA	MORTGAGE ARRI	78.00	100.00%	0.00	78.00
0010	CITIBANK NA	UNSECURED	1,828.22	100.00%	0.00	1,828.22
0011	CAVALRY SPV I LLC	UNSECURED	2,864.47	100.00%	0.00	2,864.47
0012	CAPITAL ONE BANK (USA) NA	UNSECURED	2,888.47	100.00%	0.00	2,888.47
0013	CAPITAL ONE BANK (USA) NA	UNSECURED	5,495.17	100.00%	0.00	5,495.17
0014	LVNV FUNDING LLC	UNSECURED	3,004.85	100.00%	0.00	3,004.85
0015	LVNV FUNDING LLC	UNSECURED	1,052.60	100.00%	0.00	1,052.60
0016	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	285.87	100.00%	0.00	285.87
0017	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	78.50	100.00%	0.00	78.50
0018	CITIBANK NA	UNSECURED	6,079.09	100.00%	0.00	6,079.09
0019	CITIBANK NA	UNSECURED	4,983.80	100.00%	0.00	4,983.80
0020	CITIBANK NA	UNSECURED	1,988.41	100.00%	0.00	1,988.41
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,443.99	100.00%	0.00	3,443.99
0022	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,045.26	100.00%	0.00	1,045.26
0023	FAY SERVICING, LLC	(NEW) MTG Agree	538.00	100.00%	0.00	538.00

Total Paid: \$72.26
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 18, 2023.

Receipts: \$1,171.92 - Paid to Claims: \$0.00 - Admin Costs Paid: \$72.26 = Funds on Hand: \$1,099.66

Unpaid Balance to Claims: \$38,439.70 + Unpaid Trustee Comp: \$2,672.28 = Total Unpaid Balance: **\$40,012.32

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.